

EXHIBIT B

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BLMIS ACCOUNT NO. 1G0109 - NTC & CO. FBO ARMAND L GREENHALL REDACTED

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11
		<u>Transaction Amount</u>								
<u>Date</u>	<u>Transaction Description</u>	<u>Reported in Customer Statement</u>	<u>Cash Deposits</u>	<u>Cash Withdrawals</u>	<u>Transfers of Principal In</u>	<u>Transfers of Principal Out</u>	<u>Balance of Principal</u>	<u>90-Day Preferential Transfers</u>	<u>2-Year Fraudulent Transfers</u>	<u>6-Year Fraudulent Conveyances</u>
10/26/1995	CHECK	265,398	265,398	-	-	-	265,398	-	-	-
9/9/2003	TRANS TO 1G023430	(30,000)	-	-	-	(30,000)	235,398	-	-	-
8/24/2005	CHECK	(17,000)	-	(17,000)	-	-	218,398	-	-	-
8/29/2006	CHECK	(42,000)	-	(42,000)	-	-	176,398	-	-	-
10/4/2007	CHECK	(46,100)	-	(46,100)	-	-	130,298	-	-	-
3/25/2008	CHECK	(30,000)	-	(30,000)	-	-	100,298	-	-	-
7/9/2008	CHECK WIRE	(1,212,932)	-	(1,212,932)	-	-	(1,112,634)	-	(1,112,634)	(1,112,634)
Total:			\$ 265,398	\$ (1,348,032)	\$ -	\$ (30,000)	\$ (1,112,634)	\$ -	\$ (1,112,634)	\$ (1,112,634)

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BLMIS ACCOUNT NO. 1G0234 - ARMAND L GREENHALL

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11
		<u>Transaction Amount</u>								
<u>Date</u>	<u>Transaction Description</u>	<u>Reported in Customer Statement</u>	<u>Cash Deposits</u>	<u>Cash Withdrawals</u>	<u>Transfers of Principal In</u>	<u>Transfers of Principal Out</u>	<u>Balance of Principal</u>	<u>90-Day Preferential Transfers</u>	<u>2-Year Fraudulent Transfers</u>	<u>6-Year Fraudulent Conveyances</u>
4/14/1997	TRANS FROM 1G007110	1,040,050 ^[1]	-	-	-	-	-	-	-	-
7/1/1997	CHECK	(40,000)	-	(40,000)	-	-	(40,000)	-	-	-
10/1/1997	CHECK	(40,000)	-	(40,000)	-	-	(80,000)	-	-	-
1/2/1998	CHECK	(40,000)	-	(40,000)	-	-	(120,000)	-	-	-
9/9/2003	TRANS FROM 1G010930	30,000	-	-	30,000	-	(90,000)	-	-	-
10/2/2006	CHECK	(15,000)	-	(15,000)	-	-	(105,000)	-	-	(15,000)
1/2/2007	CHECK	(15,000)	-	(15,000)	-	-	(120,000)	-	(15,000)	(15,000)
4/2/2007	CHECK	(15,000)	-	(15,000)	-	-	(135,000)	-	(15,000)	(15,000)
4/16/2007	CHECK	(20,000)	-	(20,000)	-	-	(155,000)	-	(20,000)	(20,000)
7/2/2007	CHECK	(15,000)	-	(15,000)	-	-	(170,000)	-	(15,000)	(15,000)
10/1/2007	CHECK	(15,000)	-	(15,000)	-	-	(185,000)	-	(15,000)	(15,000)
1/2/2008	CHECK	(15,000)	-	(15,000)	-	-	(200,000)	-	(15,000)	(15,000)
4/1/2008	CHECK	(15,000)	-	(15,000)	-	-	(215,000)	-	(15,000)	(15,000)
5/30/2008	CHECK WIRE	(3,985,470)	-	(3,985,470)	-	-	(4,200,470)	-	(3,985,470)	(3,985,470)
6/11/2008	CHECK	(9,423)	-	(9,423)	-	-	(4,209,893)	-	(9,423)	(9,423)
	Total:		\$ -	\$ (4,239,893)	\$ 30,000	\$ -	\$ (4,209,893)	\$ -	\$ (4,104,893)	\$ (4,119,893)

^[1] Although BLMIS statements reflect that funds were transferred into this account on this date, these funds consisted entirely of fictitious profits which were never achieved and thus no funds were actually transferred into the account on this date. Accordingly, the account balance has remained unchanged.